

EXHIBIT A

Invoice Itemization for Amounts Owed by Defendant

Akorn Operating Company LLC
Bankruptcy Case #: 23-10255-KBO
Wakefern General Merchandise

Customer No.	Doc. Number	Inv. Date	Due Date	Original Amount	Open Amount
1773435	4230713	12/28/2022	2/27/2023	\$ 1,954.56	\$ 1,954.56
1773435	4231190	12/29/2022	2/28/2023	\$ 3,116.40	\$ 3,116.40
1773435	4234551	1/9/2023	3/11/2023	\$ 13,996.80	\$ 13,996.80
1773435	4246857	1/18/2023	3/20/2023	\$ 9,760.80	\$ 9,760.80
1773435	4258127	1/26/2023	3/28/2023	\$ 10,348.80	\$ 10,348.80
1773435	4263114	2/2/2023	4/4/2023	\$ 2,198.88	\$ 2,198.88
Totals:				\$ 41,376.24	\$ 41,376.24